8657591/2024/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Social Welfare Department – Reimbursement of Rs.20,000/- to Smt. A. Amala, Section Officer towards balance amount of medical expenses incurred by her for self treatment for "G2P1L1 NVD" in relaxation of rules - Sanction - Accorded - Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.57 Dated 04.03.2024.

Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) dept., dt:15.03.2005.
2. Representation of Smt. A. Amala, the then A.S.O, Ind. & Com. Dept., dt.18.11.2022 along with Medical bills.
3. Govt. Memo No.1915946/MERE/OP/A2/2022, Ind. & Com. (OP.I) Dept., dt.16.12.2022.
4. From the Chief Executive Officer, Dr.YSR Aarogyasri Health Care Trust, Lr.No.APMR000047117/22/Dr.YSR AHCT/EHS/MR/2023, Dt.10.01.2023.
5. O.O.Rt.No.34, Industries & Commerce (OP) Dept., Dated 01.02.2023.
6. Representation received from Smt. A. Amala, the then A.S.O, Ind. & com. Dept., dt.24.02.2023.
7. U.O.Note No.2160787/AR/2023, General Admn.(AR) Dept., dt.01.02.2024.

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ORDER:-

In the reference 2nd read above, Smt. A. Amala, the then A.S.O, Ind. & Com. Dept., has submitted original medical bills for an amount of Rs.50,975/- for self treatment for "G2P1L1 NVD" at Rainbow Children's Hospital, Vijayawada for the period from 28.08.2022 to 30.08.2022 and requested for reimbursement of the said amount incurred by her.

2. In the reference 4th read above, the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust has furnished the scrutiny report stating that, out of the total amount of Rs.50,975/- the net admissible amount is Rs.18,763/-. Accordingly Govt. vide reference 5th read above, have sanctioned an amount of Rs.18,763/-. In the reference 6th read above, Smt. A. Amala, the then A.S.O, Ind. & Com. Dept., has requested to sanction the balance amount of Rs.32,212/-.

4. After careful examination of the matter, sanction is hereby accorded for reimbursement of balance amount of Rs.20,000/- (Rupees Twenty thousand only) to Smt. A. Amala, Section Officer, Social Welfare Department towards medical expenses incurred by her for self treatment for "G2P1L1 NVD" at Rainbow Children's Hospital, Vijayawada for the period from 28.08.2022 to 30.08.2022, in relaxation of rules as recommended by the Standing Committee in the reference 7th read above.

5. The amount sanctioned in para (4) above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

6. The amount now sanctioned has not been sanctioned and drawn previously.

7. The Social Welfare (OP.II Claims) Department shall draw and disburse the amount to the above Individual.

(P.T.O)

8. This order issues with the concurrence of Finance Department vide their U.O.No.FIN01-FMU0PC(HMF2)/50/2023-FMU-HMFW (Computer No.2015212), Dt.10.03.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KATI HARSHAVARDHAN
SECRETARY TO GOVERNMENT

To
Smt. A. Amala, Section Officer.
The Social Welfare (OP.II Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER